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	PIIN/SIIN DAAE07-02-D-T013/0002 MOD/AMD 08	
Name of Offeror or Contractor: GROVE U S L L C		

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification 08 changes Delivery Order 0002 as follows:
- a. CLIN 0111AA (ACRN: AA) was established on the basic Delivery Order for SLEP of 13 Each RTCCs. The obligated amount for this CLIN is \$2,724,877.50 with billings of \$2,724,877.49. Since there are no additional billings, the CLIN is reduced by \$.01 to the billing amount of \$2,724,877.49.
- b. CLIN 0111AC (ACRN: AC) was established in amount of \$48,901.00 on modification 01 for transportation of RTCC vehicles. The contractor has billed for and been paid \$48,182.58 leaving a balance of \$718.42. Since there are no additional billings, the CLIN is reduced by \$718.42 from \$48,901.00 to \$48,182.58.
2. As a result of the above changes, the Delivery Order amount is reduced by \$718.43 from \$2,938,078.50 to \$2,937,360.07.
3. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 0008 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0111AA	<p><u>SLEP RTCC YEAR ONE</u></p> <p>NOUN: SLEP RTCC - CORE & AWE PRON: EH25E456EH PRON AMD: 06 ACRN: AA AMS CD: 53657367172</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 31-AUG-2002</p> <p>\$ 203,303.70</p>	13	EA		\$ <u>2,724,877.49</u>
0111AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: RTCC-TRANSPORTATION PRON: EH05E122EH PRON AMD: 01 ACRN: AC AMS CD: 53657846211</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-DEC-2004</p> <p>\$ 48,182.58</p>		LO		\$ <u>48,182.58</u>

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0111AA	EH25E456EH 53657367172 A1205172EHEH	AA	2 2ZWD15	\$ 2,724,877.50	\$ -0.01	\$ 2,724,877.49
0111AC	EH05E122EH 53657846211 A1005211EHEH	AC	2 0ZWD09	\$ 48,901.00	\$ -718.42	\$ 48,182.58
NET CHANGE				\$	-718.43	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 22035000026D6D10P53657331E1 S20113	W56HZV	\$ -0.01
Army	AC	21 02035000006D6D10P53657822NL S20113	W56HZV	\$ -718.42
NET CHANGE				\$ -718.43

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 2,938,078.50	\$ -718.43	\$ 2,937,360.07

ACRN	EDI ACCOUNTING CLASSIFICATION
AA 21 020420350000 S20113 26D6D105365736717231E1	2ZWD15S20113 W56HZV
AC 21 000220350000 S20113 06D6D105365784621122NL	0ZWD09S20113 W56HZV